	Date: 06-09-2024
Jodia Bazar 1	Report no: ?.Assets.ReportingNo
Ram Bharti St, Jodia Bazar Market Quarter,	Report for year ending June 30, 2024
Phone: 2132433014	

				Match	ed Records			
S.No.	Asset ID	Asset Name	•	Total BV	Opening BV	Current Dep.	Current BV	Total Dep.
1	FR0204001	STAFF TABLE	DD - 20 / 19	22000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
2	FR0204002	STAFF CHAIR	ST - 17 / 16	14500	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
3	FR0204003	VISITOR CHAIR	ST - 17 / 16	12000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
4	FR0204004	VISITOR CHAIR	DD - 20 / 19	200000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
5	FR0204005	VISITOR CHAIR	DD - 20 / 19	240000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
6	FR0204006	MAN. TABLE	DD - 13 / 12	32500	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
7	FR0204007	VISITOR CHAIR	ST - 17 / 16	14800	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
8	FR0204008	VISITOR CHAIR	ST - 17 / 16	12000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
9	FR0204009	OFFICER TABLE	DD - 15 / 14	15000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
10	FR0204010	OFFICER TABLE	DD - 17 / 16	12000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
11	FR0204011	OFFICER TABLE	ST - 17 / 16	12000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
12	FR0204012	OFFICER TABLE	ST - 17 /	12000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
13	FR0204013	OFFICER TABLE	16 ST - 17 / 16	12000	0 ?? (assets.NetValue +	0	0	0
14	FR0204014	STAFF TABLE	DD - 20 / 19	16150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
15	FR0204015	STAFF TABLE	DD - 20 / 19	16150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
16	FR0204016	STAFF TABLE	DD - 20 /	16150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
17	FR0204017	STAFF TABLE	19 DD - 20 / 19	16150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
18	FR0204018	STAFF CHAIR	DD - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		STAFF CHAIR	19 ST - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
20	FR0204021	STAFF CHAIR	19 ST - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		VISITOR CHAIR	19 ST - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
	FR0204023	VISITOR CHAIR	19 DD - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		VISITOR CHAIR	19 ST - 20 /	14150	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		SIDE TABLE	19 ST - 14 /	17000	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
	FR0204027		13 DD - 14 /	19500	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		VISITOR CHAIR	13 DD - 14 /	171500	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		VISITOR CHAIR	13 DD - 14 /	171500	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		CASHER CHAIR	13 DD - 16 /	17800	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
			15 ST - 5 / 4	131500	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
			DD - 5 / 4	115170	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		DELL MONITER	DD - 5 / 4	19000	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
		DELL MONITER	DD - 5 / 4	19000	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
	FR0204037		DD - 5 / 4	1617000	assets.CurrentDep) 0 ?? (assets.NetValue +	0	0	0
33	FRU2U4U3/	DELL GPU	9 / 4 - טט	1017000	assets.CurrentDep) 0 ?? (assets.NetValue +	U	U	0
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34	FR0204038	DELL MONITER	ST - 5 / 4	MANGA	ed Records assets.CurrentDep)	0	0	0
\$5No.	FR A294039	DELL CP \(\mathbb{A}\) sset N ame	Soop5/Liffe	†6ta i0 9 €	0 ?? (assets NetValue + assets Ourrening ep)	Current Dep.	Current BV	Total Dep.
36	FR0204040	DELL MONITER	ST - 5 / 4	19000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
37	FR0204041	DELL CPU	DD - 5 / 4	1617000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
38	FR0204042	HP PRINTER 159158	DD - 5 / 4	151400	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
39		HP PRINTER 151615150	DD - 5 / 4	178000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
40	FR0204044	DELL LAPTOP	DD - 3 / 2	216000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
			DD - 3 / 2	216000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
42	FR0204046	DAWLANCE 2T INNER	ST - 5 / 4	149000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
	FR0204047	IOUTTER	DD - 5 / 4	149000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
		INNER	DD - 5 / 4	149000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
45	FR0204049	DAWLANCE 2T OUTTER	DD - 5 / 4	149000	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
46	FR0204050	GENERATOR 1215KVA	DD - 25 / 24	4311500	0 ?? (assets.NetValue + assets.CurrentDep)	0	0	0
		TOTAL		12000170.00	0.00	0.00	0.00	0.00